UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17-07977
Praniya Cage	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2017.
- 2) The plan was confirmed on 07/21/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/28/2017}$, $\underline{12/06/2018}$.
 - 5) The case was dismissed on 02/15/2019.
 - 6) Number of months from filing to last payment: 23.
 - 7) Number of months case was pending: <u>25</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$4,500.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,904.40 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,904.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,718.25
Court Costs \$0.00
Trustee Expenses & Compensation \$164.39
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$2,904.40

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDICA	Unsecured	NA	150.00	150.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	8,000.00	9,218.80	9,218.80	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	4,000.00	4,674.10	4,674.10	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	3,598.00	5,805.18	5,805.18	0.00	0.00
SPRINT	Unsecured	600.00	NA	NA	0.00	0.00
STATE COLLECTION SERVI/MADISO	Unsecured	367.00	NA	NA	0.00	0.00
STELLAR REC/CHARTER COMMUNIC	Unsecured	271.00	NA	NA	0.00	0.00
AT&T UVERSE/I C SYSTEM INC	Unsecured	168.00	NA	NA	0.00	0.00
MADISON PUBLIC LIBRARY	Unsecured	300.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/MEDICA	Unsecured	150.00	NA	NA	0.00	0.00
PORTFOLIO RC/CAPITAL ONE BANK	Unsecured	810.00	NA	NA	0.00	0.00
AMERICOLLECT INC/MEDICAL PAYN	Unsecured	1,284.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	8,000.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/ME	Unsecured	437.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	999.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	999.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	300.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	600.00	582.55	582.55	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,430.63	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,904.40 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,904.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2019 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.